GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Medical Reimbursement - Sanction of an amount of Rs.17,661/-(Rupees Seventeen Thousand Six Hundred and Sixty one Only) to Sri Murali Kishore, Section Officer, Transport, Roads & Buildings Department towards his mother's treatment for Hyponataemia Accelerated HTN done during the period from 17-4-2025 to 22-4-2025 at Sunrise Hospitals, Vijayawada - Sanctioned – Orders – Issued.

TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 442 Dated: 20-08-2025

Read the following:-

1.G.O.Ms.No.74,H.M.&FW(K.I)Department,Dated:15.03.2005.
2.Application received from Sri Murali Kishore, Section Officer, Transport, Roads and Buildings Department, Dated:19.05.2025
3. Govt.Memo No. TRB01-OPE/85/2025-OP, Dated:20-05-2025.
4. Letter from Civil Dispensary, A.P Secretariat vide Rc.No.178/MR/CD-Velagapudi/2025, Dated: 26.05.2025

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ORDER:

1. In the reference 2nd cited, Sri Murali Kishore, Section Office, TR&B Department while enclosing medical bills in original, has requested to reimburse an amount of Rs.49,894/- towards medical treatment of his mother for Hyponataemia Accelerated HTN done during the period from 17-4-2025 to 22-4-2025 at Sunrise Hospitals, Vijayawada.

2. In the reference 4th cited, the Medical Officer, A.P Civil Dispensary, A.P Secretariat has scrutinized the Medical bill and indicated the net admissible amount of Rs.17,661/-(Rupees Seventeen Thousand Six Hundred and Sixty One only) as medical reimbursement.

3. Government after careful examination of the matter hereby sanction an amount of Rs. 17,661/-(Rupees Seventeen Thousand Six Hundred and Sixty one Only) as suggested by the Scrutiny authority as medical reimbursement to Sri Murali Kishore, Section Officer, Transport, Roads and Buildings Department towards treatment of his mother for Hyponataemia Accelerated HTN done during

the period from 17-4-2025 to 22-4-2025 at Sunrise Hospitals, Vijayawada recognized by the Government of Andhra Pradesh.

(P.T.O)

4. The expenditure sanctioned at para (3) above shall be debited to the following Head of Account "3451 – Secretariat – Economic Services – 090 – Secretariat 10-T.R.&B Department-010–Salaries–017–Medical Reimbursement".

5. The Transport, Roads and Buildings (OP) Department shall draw and disburse the amount sanctioned in para (3) above to Sri Murali Kishore, Section Officer, Transport, Roads and Buildings Department.

6. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Murali Kishore, Section Officer, TR&B Department,
Copy to:
The Transport Roads and Buildings(OP) Department.
The Dy.Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC. (Computer No: 2833699)

//FORWARDED BY ORDER//

SECTION OFFICER